GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{70,84,000}} \\ \textbf{- to} \ \underline{\textbf{LEGISLATIVE SECRETARIAT}} \ \textbf{Orders - Issued.}$

FINANCE (EBS-I-GAD-I-II) DEPARTMENT

Dated: 16-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014

4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014

5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014

6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

7. Legislature (CI.II)Secretariat., U.O.No.29/Cl.II.III/2014 dt.19-11-2014

ORDER:

G.O.Rt.No.: 2975

In pursuance of the orders issued in references read above, the Assistant Secretary <u>LEGISLATIVE SECRETARIAT</u> is hereby issued a Budget Release Order for an amount of Rs. 70,84,000/-(Rupees <u>Seventy Lakhs Eighty Four Thousands</u>) Non -Plan as additional funds towards water & electricity charges, in relaxation of Treasury Control Orders and Quarterly Regulation orders by obtaining Supplementary Grants during the Financial Year 2014-15 under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assembly Secretariat Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2011-02-103-00-04-130-133	V	75,40	58,84		1,34,24	48,65	58,84	26,75
Scheme Name: Legislative Council Secretariat Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2011-02-102-00-04-130-133	V	3,59	12,00		15,59	3,21	12,00	38
		Total	78,99	70,84		1,49,83	51,86	70,84	27,13

The (LEGISLATIVE SECRETARIAT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To Secretary to Legislature, A.P. Legislature Secretariat Director of Treasuries and Accounts, A.P. Hyderabad Pay and Accounts Officer, A.P. Hyderabad Accountant General., A.P., Hyderabad Reins/Budget Computers

 $/\!/ \, FORWARDED \, BY \, ORDER \, /\!/$

SECTION OFFICER.